

# State of Arizona



## Campaign Finance Report

**MARICOPA COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1160**

**Treasurer: HAMMERSLAG, CHARLES**  
**5520 E San Miguel Ave, Paradise Valley, AZ 85253**  
**Phone: (623) 977-4532**  
**Email: mcrctest@maricopagop.org**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 9, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,522.67
Total Cash Receipts this Reporting Period:	\$5,635.00
Total Cash Disbursements this Reporting Period:	\$9,330.12
Cash Balance at End of Reporting Period:	\$10,827.55

Report ID: 44988

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,515.00	\$0.00	\$5,515.00	\$37,245.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$19,221.75
Business Contributions	C4	\$80.00	\$0.00	\$80.00	\$169.51
Small Contributions	C5	\$40.00	\$0.00	\$40.00	\$9,412.19
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,843.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,635.00	\$0.00	\$5,635.00	\$68,892.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,330.12	\$0.00	\$9,330.12	\$59,688.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$164.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,330.12	\$0.00	\$9,330.12	\$59,853.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,330.12			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCINTYRE, JEFF	08/21/2008	\$250.00	\$250.00
<b>Address:</b>	1328 E Indigo Cir, Mesa, AZ 85203		Cash	
<b>Name:</b>	WATKINS, LEE	08/21/2008	\$2,500.00	\$5,000.00
<b>Address:</b>	7349 N Via Paseo del Sur, Ste 515, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	WATKINS, LEE	08/21/2008	\$2,500.00	\$5,000.00
<b>Address:</b>	7349 N Via Paseo del Sur, Ste 515, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	HENRY, RONALD H.	09/03/2008	\$80.00	\$80.00
<b>Address:</b>	7217 S 58th Ave, Laveen, AZ 85339		Cash	
<b>Name:</b>	PEARSON, DEBRA	09/03/2008	\$120.00	\$145.00
<b>Address:</b>	6229 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	BUSINESS, SELF			
<b>Name:</b>	Burges, Judy	09/08/2008	\$40.00	\$240.00
<b>Address:</b>	PO Box 5361, Sun City West, AZ 85376		Cash	
<b>Occupation:</b>	Representative, Arizona			
<b>Name:</b>	CAMPBELL, BARBARA W.	09/08/2008	\$25.00	\$25.00
<b>Address:</b>	20629 N 102nd Ln, Peoria, AZ 85382		Cash	
Total of Individual Contributions			\$5,515.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,515.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	DBA I.Q. FLOORING	09/08/2008	\$80.00	\$80.00
Address:	PO OX 81122, PHOENIX, AZ 85069		Cash	
Total of Business Contributions			\$80.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$80.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/08/2008	\$20.00	\$9,412.19
Address:			Cash	
Name:	Multiple Contributors	09/08/2008	\$20.00	\$9,412.19
Address:			Cash	
Total of Small Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$40.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS	08/19/2008	\$6,930.00	\$6,930.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	APS	09/01/2008	\$235.50	\$741.10
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	LESKO, DEBRA	09/01/2008	\$120.50	\$206.05
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PARADATA SYSTEMS, INC	09/03/2008	\$77.25	\$1,030.32
<b>Address:</b>	201-1002 LYNHAM ROAD, WHISTLER, BC VON 1B1, WHISTLER, AZ 00000		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	COX COMMUNICATIONS	09/08/2008	\$214.08	\$557.60
<b>Address:</b>	17602 N Black Canyon Hwy, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	THOMAS, KAREN	09/08/2008	\$157.57	\$367.12
<b>Address:</b>	20723 N Glen Canyon Dr, Surprise, AZ 85387		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	MONTI, MICHELLE	09/11/2008	\$100.00	\$100.00
<b>Address:</b>	1132 W Vaughn Ave, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	09/18/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	SRP	09/18/2008	\$285.67	\$930.44
<b>Address:</b>	P. O. BOX 2950, PHOENIX, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	THOMAS, KAREN	09/21/2008	\$209.55	\$367.12
<b>Address:</b>	20723 N Glen Canyon Dr, Surprise, AZ 85387		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$9,330.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,330.12	

